AMI	ENDMENT OF SOLICITA	TION/MODIFICA	ATION OF CONTR	1101	.CONTRACT ID	PAGE 1 OF 2 PAGE(S)			
2.AMENDME ID04150042 / A	NT/MODIFICATION NO. A O 001	3.EFFECTIVE DATE 06/03/2015	4.REQUISITION/PURO REQ.NO. A21278222		PROJECT NO. (if a				
6. ISSUED BY GSA Region 04 Lawrence S. Ac 401 W. Peachtr Atlanta, GA 30 United States (478) 258-6885	lams ee St. 308-3510	00/03/2013	7. ADMINISTERED BY (If other than Item 6) Lawrence S. Adams (478) 258-6885						
8.NAME AND	ADDRESS OF CONTRACTOR (No., street, county, Sta	ate and ZIP Code)	9	A. AMENDMENT	OF SOLICITATION NO.			
Amanda Pope	DIG TWE	•	,	9	B. DATED (SEE IT	EM 11)			
	, INC., THE LK DR STE 100 CITY, GA 302693527			N C T	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0277M / GSQ0415DB0046 TYPE OF MODIFICATION: E. Amount + Admin Change				
CODE		FACILITY CODE			0B. DATED (SEE I 5/15/2015 12:00 AM				
	11.THIS IT	EM ONLY APPL	IES TO AMENDME	ENTS OF SOL	ICITATIONS				
O is extended	numbered solicitation is amended O is not extended.					ollowing methods:			
By separate let RECEIVED A OF YOUR OF	ing items 8 and 15, and returning _ ter or telegram which includes a ret T THE PLACE DESIGNATED FC FER. If by virtue of this amendmer ter makes reference to the solicitative	Ference to the solicitation of the RECEIPT OF at your desire to change	on and amendment number OFFERS PRIOR TO THE an offer already submitted	ers. FAILURE OF E HOUR AND DA ed, such change ma	YOUR ACKNOWL ATE SPECIFIED Many be made by telegr	EDGMENT TO BE AY RESULT IN REJECTION			
	ING AND APPROPRIATION DA		*	1 0					
			TO MODIFICATIO ACT/ORDER NO. A			RS.			
THIS CHA	ANGE ORDER IS ISSUED PURSUN ITEM 10A.	JANT TO: (Specify A	uthority) THE CHANGES	S SET FORTH IN	ITEM 14 ARE MAI	DE IN THE CONTRACT			
THE ABO	VE NUMBERED CONTRACT/O	RDER IS MODIFIED 4, PURSUANT TO TE	TO REFLECT THE ADM IE AUTHORITY OF FAI	MINISTRATIVE C R 43.103(b).	CHANGES (such as	changes in paying office,			
THIS SUF	PLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORIT	TY OF:					
OTHER (52.212-4 (c)	Specify type of modification and	authority)							
E.IMPORT	ANT: Contractor IS required to s	ign this document and	return 1 copies to the issu	ing office.					
14. DESCRIPT	TION OF AMENDMENT/MODIF	CATION (Organized I	by UCF section headings,	including solicitat	ion/contract matter v	where feasible.)			
ORDER MOD	DATED: 06/03/2015	Proposal Dated: 06/03	3/2015		Order ID: II	004150042			
PERFORMAN 06/06/2015	ICE PERIOD FROM:	PERFORMANCE PE 05/06/2016	ERIOD TO:		Desired Del	ivery Date:			
ITEM NO	TASK ITEM DESCRIPT	ION PREVIOUS	S MOD AMOUNT	MOD CHAN	GE AMOUNT	NEW MOD AMOUNT			
001	FFP CLSS LABOR		\$2,324,292.46		\$0.00	\$2,324,292.46			
002	TRAVEL		\$50,000.00		\$0.00	\$50,000.00			
	Number GS-10F-0277M, Task Order LOA) and 2.) Change the Period of I				4(c). Modification 01	is issued to: 1.) to correct a Line			
A. LOA is here	A. LOA is hereby corrected with no monetary changes reflected.								
B. The periods of performance are hereby changed as follows:									
Option I POP: 6 TO:	6 June 2015 thru 5 June 2016 5 June 2016 thru 5 December 2016 6 June 2015 thru 6 May 2016								
	7 May 2016 thru 7 November 2016 ms and conditions remain unchanged								
	9								
	ontractors: The invoice submission fucess detailed at the following link sup								

the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GS/11 mance Customer Support 610-720-7207							
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$2,374,292.46	\$2,374,292.46					
Except as provided herein, all terms and condition effect.	ons of the document refe	referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and					
15A. NAME AND TITLE OF SIGNER(Type of Amanda Pope	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawrence S. Adams (478) 258-6885					
15B. CONTRACTOR/OFFEROR Amanda Pope	15C. DATE SIGNED 06/03/2015	16B. UNITED STATES OF AMERICA Lawrence S. Adams	16C. DATE SIGNED 06/03/2015				
(Signature of person authorized to sign)		(Signature of person authorized to sign)					
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) bed by GSA FAR (48 CFR) 53.243				

AMENDMENT OF SOLICITAT	TION/MODIFIC	ATION OF CONTRA	ACT 1.0	CONTRACT ID CO	DE PAGE 1 OF 2 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID04150042 / A O 002	3.EFFECTIVE DATE 07/22/2015	4.REQUISITION/PURC REQ.NO. A21278222	HASE 5.I	PROJECT NO. (if ap	plicable)	
6. ISSUED BY GSA Region 04 Lawrence S. Adams 401 W. Peachtree St. Atlanta, GA 30308-3510 United States (478) 258-6885		7. ADMINISTERED BY Lawrence S. Adams (478)		n 6)		
8.NAME AND ADDRESS OF CONTRACTOR	(No., street, county, S	tate and ZIP Code)	9A	. AMENDMENT O	F SOLICITATION NO.	
Amanda Pope GINN GROUP, INC., THE 200 WESTPARK DR STE 100 PEACHTREE CITY, GA 302693527 United States 404-669-9214	9B 10. GS TY B.	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0277M / GSQ0415DB0046 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)				
CODE	FACILITY CODE			B. DATED (SEE IT) /03/2015 12:00 AM	EM 11)	
11.THIS IT	EM ONLY APPI	LIES TO AMENDME				
The above numbered solicitation is amended O is extended O is not extended. Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning By separate letter or telegram which includes a received AT THE PLACE DESIGNATED FOR YOUR OFFER. If by virtue of this amendment	ent prior to the hour a copies of the amenda ference to the solicita DR THE RECEIPT O nt your desire to change	nd date specified in the soli ment; (b) By acknowledgin tion and amendment numb F OFFERS PRIOR TO TH ge an offer already submitte	citation or as ame g receipt of this ar ers. FAILURE OF E HOUR AND D. ed, such change m	nded, by one of the f nendment on each co YOUR ACKNOWI ATE SPECIFIED M ay be made by telegr	opy of the offer submitted; or (c) LEDGMENT TO BE AY RESULT IN REJECTION	
telegram or letter makes reference to the solicitati		nt, and is received prior to	he opening hour a	and date specified.		
12.ACCOUNTING AND APPROPRIATION DA (4)	TA (If required)					
1		TO MODIFICATIO ACT/ORDER NO. A			RS.	
THIS CHANGE ORDER IS ISSUED PURS' ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 1 THIS SUPPLEMENTAL AGREEMENT IS	RDER IS MODIFIEI 4, PURSUANT TO T ENTERED INTO PU	O TO REFLECT THE ADM THE AUTHORITY OF FAI	MINISTRATIVE (R 43.103(b).			
OTHER (Specify type of modification and FAR 52.212-4(c)	autnority)					
E.IMPORTANT: Contractor IS required to s	ign this document and	d return 1 copies to the issu	ing office.			
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized	by UCF section headings,	including solicita	tion/contract matter	where feasible.)	
ORDER MOD DATED: 07/22/2015	Proposal Dated: 07/			Order ID: ID0		
PERFORMANCE PERIOD FROM: 06/06/2015	PERFORMANCE I 05/06/2016	PERIOD TO:		Desired Deliv	ery Date:	
ITEM NO TASK ITEM DESCRIPT	ION PREVIOL	JS MOD AMOUNT	MOD CHAN	IGE AMOUNT	NEW MOD AMOUNT	
001 FFP CLSS LABOR		\$2,324,292.46		\$0.00		
002 TRAVEL		\$50,000.00		\$0.00	' '	
A. The purpose of this modification is to incorporate B. The DOD Contract Security Classification Specific. C. All other terms and conditions remain unchanged.	ication (DD Form 254				et.	
***Attention Contractors: The invoice submission f submission process detailed at the following link sup the frequency, content, supporting documentation re Upon deployment of the Central Invoice Service, the	persedes any instructio quirements, or any oth	ns for interfacing with the sy er terms and conditions for i	stem(s) currently in nvoice submission:	n the contract. These in Invoice Submission	revised instructions do not change Instructions	
the appropriate order, and creating the invoice for th Finance Center (neither by mail nor via electronic st	at order. Upon deployi					
For additional assistance contact the ASSIST Helpd	esk at 877-472-4877. *	**				
FOR INQUIRIES REGARDING PAYMENT CO GSA Finance Customer Support 816-926-7287	ONTACT:					
	PRIOR AMOUNT		NTI-	EW AMOUNT	INCREASE/DECREASE	

Cost To GSA:	\$2,374,292.46	\$2,374,292.46	\$0.00			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or parameter) Amanda Pope	orint)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawrence S. Adams (478) 258-6885				
15B. CONTRACTOR/OFFEROR Amanda Pope	15C. DATE SIGNED 07/22/2015	16B. UNITED STATES OF AMERICA Lawrence S. Adams	16C. DATE SIGNED 07/22/2015			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable			NDARD FORM 30 (REV. 10-83) ribed by GSA FAR (48 CFR) 53.243			

AMI	ENDMENT OF SOLICIT	ATIO	N/MODIFICA	ATION OF CONTR	ACT	1.CONTI CODE	RACT ID	PAGE 1 OF 2 PAGE(S)	
2.AMENDME ID04150042 / P	NT/MODIFICATION NO. S 003	DAT	FECTIVE E /2015	4.REQUISITION/PURO REQ.NO. A21278222	CHASE	5.PROJE	CT NO. (if	applicable)	
6. ISSUED BY GSA Region 04 Lawrence S. Ad 401 W. Peachtr Atlanta, GA 30: United States (478) 258-6885	lams ee St. 308-3510			7. ADMINISTERED B Lawrence S. Adams (478		tem 6)			
	ADDRESS OF CONTRACTO	R (No., s	treet, county, Sta	te and ZIP Code)		9A. AMI	ENDMENT	OF SOLICITATION N	IO.
Amanda Pope GINN GROUP,	INC. THE					9B. DAT	ED (SEE IT	EM 11)	
200 WESTPARK DR STE 100 PEACHTREE CITY, GA 302693527 United States 404-669-9214					10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0277M / GSQ0415DB0046 TYPE OF MODIFICATION: E. Amount + Admin Change				
CODE		FAC	ILITY CODE			10B. DA	TED (SEE I 5 12:00 AM	TEM 11)	
	11.THIS I	TEM (NLY APPLI	ES TO AMENDME	ENTS OF SOI	LICITA	TIONS		
O is extended	numbered solicitation is amende O is not extended.							allowing mostly de-	
By separate let RECEIVED A' OF YOUR OF telegram or lett	ing items 8 and 15, and returning ter or telegram which includes a ITHE PLACE DESIGNATED FER. If by virtue of this amendner makes reference to the solicit ING AND APPROPRIATION I	reference FOR TH nent your ation and	e to the solicitation E RECEIPT OF desire to change this amendment	on and amendment number OFFERS PRIOR TO TH an offer already submitted	ers. FAILURE OF E HOUR AND Ded, such change n	F YOUR . DATE SPE nay be ma	ACKNOWI CIFIED M. de by telegr	EDGMENT TO BE AY RESULT IN REJE	CTION
(1)				TO MODIFICATIO CT/ORDER NO. A				RS.	
ORDER NO. I	VE NUMBERED CONTRACT	ORDER	IS MODIFIED	TO REFLECT THE ADM	MINISTRATIVE				
** *	late, etc.) SET FORTH IN ITEM PLEMENTAL AGREEMENT I								
	Specify type of modification ar	d autho	rity)						
- (ANT: Contractor IS required to		-07	return 1 copies to the issu	ing office.				
	TION OF AMENDMENT/MOD					ation/cont	ract matter v	where feasible.)	
ORDER MOD	DATED: 08/28/2015	Prop	osal Dated: 09/11	/2015			Order ID: II	004150042	
PERFORMAN 06/06/2015	CE PERIOD FROM:		FORMANCE PE 5/2016	ERIOD TO:			Desired Del	ivery Date:	
ITEM NO	TASK ITEM DESCRIF	TION	PREVIOUS	MOD AMOUNT	MOD CHAI	NGE A	MOUNT	NEW MOD AM	OUN
$\overline{}$	FFP MQ-1/9 LABOR			\$0.00		(b) (4)	(b)	(4)
$\overline{}$	MQ-1/9 TRAVEL			\$0.00		(b) (4)		(4)
001	FFP CLSS LABOR TRAVEL			\$2,324,292.46			\$0.00		4,292.4
	of this bi-lateral modification is to	incorpo	ate changes to PV	\$50,000.00 VS Rev 01 to add support to	for the MO-1 and 1	MQ-9 wea	\$0.00 pon systems		0,000.00 S Rev 01
and the contract 0003 MQ-1/9 L 0004 MQ-1/9 T 1003 MQ-1/9 O	or¿s quote dated 9/1/2015. The for abor (FFP) POP: 9/17/2015 ¿ 5/6/ravel (CR) POP: 9/17/2015 ¿ 5/6/eption I Labor (FFP) POP: 5/7/201 pption I Travel (CR) POP: 5/7/201	llowing C 2016 2016 6 ¿ 11/7/2	CLINs are establish						
	option to Extend Svcs Labor (FFP) option to Extend Svcs Travel (CR)								
-	Is are awarded but are not exercise								
C. Funding in th	ne amount of \$138,095.24 is oblig	ated to fu	lly fund CLINs 00	003 and 0004 as detailed be	elow:				
0003 MQ-1/9 L	abor (FFP) Funded: (b) (4)								

0004 MQ-1/9 Travel (CR) Funded: (b) (4)

D. As a result of this modification the total task order awarded value is increased by \$138,095.24:



E. As a result of this modification the total task order funded amount is increased by \$138,095.24:



F. All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$2,374,292.46	\$2,512,387.70 \$138,099					
Except as provided herein, all terms and conditio effect.	ns of the document refer	referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and					
15A. NAME AND TITLE OF SIGNER(Type or Amanda Pope	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawrence S. Adams (478) 258-6885					
15B. CONTRACTOR/OFFEROR Amanda Pope	15C. DATE SIGNED 09/11/2015	16B. UNITED STATES OF AMERICA Lawrence S. Adams	16C. DATE SIGNED 09/11/2015				
(Signature of person authorized to sign)		(Signature of person authorized to sign)					
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) ibed by GSA FAR (48 CFR) 53.243				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1101	1.CONTRACT ID PAGE 1 OF 2 PAGE(S)		
2.AMENDME	ENT/MODIFICATION NO.	3.EF	FECTIVE	4.REQUISITION/PURG		PROJECT NO. (if app		
ID04150042 / A		DAT		REQ.NO. A21278222				
6. ISSUED BY GSA Region 04 Keith C Echols 401 West Peacl Atlanta, GA 30 United States (478) 297-7583	4 htree NW, Suite 2700 308-0000			7. ADMINISTERED BY (If other than Item 6) Keith C Echols (478) 297-7583				
	O ADDRESS OF CONTRACTOR	(No. s	treet county Sta	te and ZIP Code)	9,4	AMENDMENT OF	SOLICITATION NO.	
Amanda Pope		(110., 5	arcoi, county, Bu	te und zir Code)	<u> </u>	B. DATED (SEE ITEM		
GINN GROUP, INC., THE 200 WESTPARK DR STE 100 PEACHTREE CITY, GA 302693527 United States 404-669-9214				10A. MODIFICATION OF CONTRACT/ORI NO. GS-10F-0277M / GSQ0415DB0046 TYPE OF MODIFICATION: A. Amount Change				
CODE		FAC	ILITY CODE			B. DATED (SEE ITE /23/2015 12:00 AM	EM 11)	
	11.THIS IT	EM (ONLY APPLI	ES TO AMENDME	ENTS OF SOLI	CITATIONS		
	numbered solicitation is amended O is not extended.	as set	forth in item 14.	The hour and date specific	ed for receipt of Off	ers		
Offers must ac	knowledge receipt of this amendm	ent pri	or to the hour and	I date specified in the soli	citation or as amend	led, by one of the follo	owing methods:	
By separate let RECEIVED A OF YOUR OF	ting items 8 and 15, and returning ter or telegram which includes a re.T THE PLACE DESIGNATED FIFER. If by virtue of this amendmeter makes reference to the solicitat	eference OR TH nt your	e to the solicitation E RECEIPT OF desire to change	on and amendment number OFFERS PRIOR TO THE an offer already submitted	ers. FAILURE OF Y E HOUR AND DAT ed, such change may	OUR ACKNOWLEI TE SPECIFIED MAY be made by telegram	OGMENT TO BE RESULT IN REJECTION	
12.ACCOUNT	TING AND APPROPRIATION DA	ATA (I	f required)					
) (4)								
				TO MODIFICATIO CT/ORDER NO. A				
THIS CHA	ANGE ORDER IS ISSUED PURS IN ITEM 10A.	UANT	TO: (Specify Au	thority) THE CHANGES	S SET FORTH IN I	ΓEM 14 ARE MADE	IN THE CONTRACT	
THE ABC	OVE NUMBERED CONTRACT/O date, etc.) SET FORTH IN ITEM 1	RDER 4, PUI	. IS MODIFIED T RSUANT TO TH	TO REFLECT THE ADM E AUTHORITY OF FAR	MINISTRATIVE CF R 43.103(b).	HANGES (such as cha	anges in paying office,	
THIS SUI	PPLEMENTAL AGREEMENT IS	ENTE	RED INTO PUR	SUANT TO AUTHORIT	Y OF:			
_	Specify type of modification and							
E.IMPORT	ANT: Contractor IS NOT require	ed to si	gn this document	and return copies to the i	ssuing office.			
	ΓΙΟΝ OF AMENDMENT/MODIF					on/contract matter whe	ere feasible.)	
ORDER MOD	DATED: 03/17/2016	Prop	osal Dated: 03/17	/2016		Order ID: ID04	150042	
PERFORMAN 06/06/2015	NCE PERIOD FROM:		FORMANCE PE 1/2016	RIOD TO:		Desired Delive	ry Date:	
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS	S MOD AMOUNT	MOD CHANG	SE AMOUNT N	IEW MOD AMOUNT	
0003	FFP MQ-1/9 LABOR			(b) (4)		\$0.00	(b) (4)	
0004	MQ-1/9 TRAVEL			(b) (4)		\$0.00	(b) (4)	
001	FFP CLSS LABOR			\$2,324,292.46			\$2,324,292.46	
002	TRAVEL			\$97,619.05			\$97,619.05	
1001	Option I: FFP CLSS LABOR			\$0.00		\$1,286,297.45	\$1,286,297.45	
1002	Option I: TRAVEL			\$0.00		\$26,000.00	\$26,000.00	
1003	Option I: FFP MQ-1/9 LABOR			\$0.00		(b) (4)	(b) (4)	
1004	Option I: MQ-1/9 TRAVEL			\$0.00		\$10,000.00	\$10,000.00	
A. The purpose	of this unilateral modification is to:	(1) exe	rcise and fully fur	nd Option I, and (2) incorpo	orate Wage Determin	1 1		
B. Option I is h	ereby exercised, total amount as foll	ows:						
Option I: 05/7/2	2016 ¿ 11/07/2016							
CLIN Type De	scription Price/Ceiling Funded Amo	unt						

1001 FFP Option I: CLSS Labor \$1,286,297.45 Fully 1002 COST Option I: Travel \$26,000.00 Fully

1003 FFP Option I: MQ 1/9 Labor (1) (4) Fully 1004 COST Option I: MQ 1/9 Travel \$10,000.00 Fully

Option Year I Total - \$1,419,428.33 Funded total - \$1,419,428.33

- C. NTE funded Ceiling for Option I Period of Performance is changed from \$0.00 to \$1,419,428.33 an increase of \$1,419,428.33.
- D. The Total Life Cycle Task Order NTE Ceiling value is not changed and remains \$5,398,931.72.
- E. Wage Determination (WD) 2055-2139 Revision 2 is hereby incorporated as attached.
- F. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

OSA Phiance Customer Support 610-920-7267							
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$2,560,006.75	5 \$3,979,435.08 \$1,419,42					
Except as provided herein, all terms and conditient effect.	ons of the document refe	t referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and					
15A. NAME AND TITLE OF SIGNER(Type of	r print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Keith C Echols (478) 297-7583					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Keith C Echols	16C. DATE SIGNED 04/14/2016				
(Signature of person authorized to sign)		(Signature of person authorized to sign)					
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) ibed by GSA FAR (48 CFR) 53.243				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	1.CONT CODE	RACT ID	PAGE 1 OF 2 PAGE(S)		
2.AMENDME ID04150042 / A	NT/MODIFICATION NO. A O 004	3.EFFECTIVE DATE 09/23/2015	4.REQUISITION/PURO REQ.NO. A21278222	CHASE	5.PROJE	CT NO. (if a	applicable)	
6. ISSUED BY GSA Region 04 Lawrence S. Ac 401 W. Peachtr Atlanta, GA 30: United States (478) 258-6885	lams ee St. 308-3510		7. ADMINISTERED B Lawrence S. Adams (478		em 6)			
	ADDRESS OF CONTRACTOR (No., street, county, Sta	te and ZIP Code)		9A. AMI	ENDMENT	OF SOLICITATION NO.	
Amanda Pope GINN GROUP.	INC THE				9B. DAT	ED (SEE IT	EM 11)	
200 WESTPAR				NO. GS-10F-0 TYPE O		ON OF CONTRACT/ORDER 00415DB0046 ATION:		
CODE		FACILITY CODE				TED (SEE I 15 12:00 AM		
	11.THIS IT	EM ONLY APPLI	IES TO AMENDMI	ENTS OF SOI	LICITA	TIONS		
O is extended	numbered solicitation is amended O is not extended. knowledge receipt of this amendments.					one of the fo	ollowing methods:	
By separate let RECEIVED A' OF YOUR OF	(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
	ING AND APPROPRIATION DA	TA (If required)		1 0				
0) (4)			TO MODIFICATIO				RS.	
THIS CHA	ANGE ORDER IS ISSUED PURSON ITEM 10A.	JANT TO: (Specify Au	uthority) THE CHANGE	S SET FORTH IN	N ITEM 1	4 ARE MAI	DE IN THE CONTRACT	
THE ABO	VE NUMBERED CONTRACT/O late, etc.) SET FORTH IN ITEM 1	RDER IS MODIFIED 1 4, PURSUANT TO TH	TO REFLECT THE ADM TE AUTHORITY OF FA	MINISTRATIVE R 43.103(b).	CHANG	ES (such as	changes in paying office,	
	PLEMENTAL AGREEMENT IS		SUANT TO AUTHORIT	TY OF:				
FAR 52.212-4	Specify type of modification and (c)	authority)						
E.IMPORT	ANT: Contractor IS required to s	gn this document and i	return 1 copies to the issu	ing office.				
14. DESCRIPT	TION OF AMENDMENT/MODIF	CATION (Organized b	by UCF section headings,	including solicita	ation/cont	ract matter v	vhere feasible.)	
ORDER MOD	DATED: 09/22/2015	Proposal Dated: 09/23	3/2015			Order ID: II	004150042	
PERFORMAN 06/06/2015	ICE PERIOD FROM:	PERFORMANCE PE 05/06/2016	ERIOD TO:			Desired Deli	ivery Date:	
ITEM NO	TASK ITEM DESCRIPT	ION PREVIOUS	S MOD AMOUNT	MOD CHAN	NGE A	MOUNT	NEW MOD AMOUNT	
0003	FFP MQ-1/9 LABOR		(b) (4)			\$0.00	(b) (4)	
0004	MQ-1/9 TRAVEL		(b) (4)			\$0.00	(b) (4)	
001	FFP CLSS LABOR		\$2,324,292.46			\$0.00	\$2,324,292.46	
002	TRAVEL	W	\$50,000.00	111111111111111111111111111111111111111		47,619.05	\$97,619.05	
	Number GS-10F-0277M, Task Order Travel) and 2.) Incrementally fund CI		ion 04 is issued bilaterally,	IAW FAR 52.212	2-4(c). Mo	dification 04	is issued to: 1.) Increase the NTE	
A. The NTE ceiling for CLIN 002 (TRAVEL) is hereby increased as follows:								
	FROM: \$50,000.00 TO: \$100,000.00							
B. Funding for	CLIN 002 (Travel) is changed as foll	ows:						
	FROM: \$50,000.00 TO: \$97,619.00 (Incrementally funded)							
C. As a result of	f this modification the total task orde	awarded value is increa	ased by \$50,000.00:					
FROM: \$5,348, TO: \$5,398,931								

D. As a result of this modification the total task order funded amount is increased by \$47,619.05:

FROM: \$2,512,387.70 TO: \$2,560,006.75

E. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$2,512,387.70	92,560,006.75					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force an effect.							
15A. NAME AND TITLE OF SIGNER(Type or Amanda Pope	orint)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawrence S. Adams (478) 258-6885					
15B. CONTRACTOR/OFFEROR Amanda Pope	15C. DATE SIGNED 09/23/2015	16B. UNITED STATES OF AMERICA Lawrence S. Adams	16C. DATE SIGNED 09/23/2015				
(Signature of person authorized to sign)		(Signature of person authorized to sign)					
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8) Prescribed by GSA FAR (48 CFR) 53.24					

11/2/2016

AMEND	MENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRAC	T ID CC	DDE		PAGE 1 OF 1 PAGE(S
2.AMENDMENT ID04150042 / A	T/MODIFICATION NO. O 006	3.EFFECTIVE DATE 08/25/2016	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if A21278222			ROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Keith C Echols 401 West Peach Atlanta, GA 3030 United States (478) 297-7583	tree NW, Suite 2700 08-0000		7. ADMINISTERED BY (If other than Item 6) Keith C Echols (478) 297-7583				
` '	ADDRESS OF CONTRACTOR (No., s	street, county, State ar	nd ZIP Code)		9A. AMENDMENT OF	SOL	ICITATION NO.
Amanda Pope		· •	,		9B. DATED (SEE ITE	M 11)	
GINN GROUP, II 200 WESTPARK PEACHTREE CI United States 404-669-9214						OF C 415DB TION:	ONTRACT/ORDER NO.
CODE		FACILITY CODE			10B. DATED (SEE IT 04/14/2016 12:00 AM	EM 11)
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS (OF SOLICITATIONS	6	
is extende	e numbered solicitation is amended and is not extended.				·		by one of the following
methods:	knowledge receipt of this amendmen	it pilot to the flour and	r date specified	ı ın the	solicitation of as affici	iueu, i	by one of the following
offer submitted ACKNOWLEDG SPECIFIED MA change may be	ng items 8 and 15, and returning _ c; or (c) By separate letter or telegran GMENT TO BE RECEIVED AT THE FAY RESULT IN REJECTION OF YOU as made by telegram or letter, provide ening hour and date specified.	n which includes a refe PLACE DESIGNATED R OFFER. If by virtue	rence to the so FOR THE REC of this amendn	olicitation EIPT Onent yo	on and amendment nu OF OFFERS PRIOR TO ur desire to change ar	mbers THE offer	FAILURE OF YOUR HOUR AND DATE already submitted, such
	NG AND APPROPRIATION DATA (If	required)					
(b) (4)	13. THIS ITEM ONL IT MODIFIES TH		_		CONTRACTS/ORD		
THIS CHAN	NGE ORDER IS ISSUED PURSUAN' I ITEM 10A.	T TO: (Specify Authori	ty) THE CHANG	GES SE	ET FORTH IN ITEM 14	ARE I	MADE IN THE CONTRACT
	/E NUMBERED CONTRACT/ORDER late, etc.) SET FORTH IN ITEM 14, F				The second secon	such a	s changes in paying office,
THIS SUPP	PLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUAN	T TO AUTHOR	ITY OF	: :		
OTHER (S) 52.212-4(c)	pecify type of modification and aut	hority)					
	NT: Contractor IS required to sign th	is document and retu	m 1 copies to t	he issu	ing office.		
14. DESCRIPT	TON OF AMENDMENT/MODIFICATION	ON (Organized by UCF	section headi	ngs, inc	cluding solicitation/conf	tract m	natter where feasible.)
ORDER MOD D	DATED:08/25/2016	Quote Dated:08/25/2	2016		Order ID: ID04150042		
PERFORMANO 06/06/2015	CE PERIOD FROM:	PERFORMANCE PE 11/07/2016	ERIOD TO:		Desired Delivery Date	:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	INT	NEW MOD AMOUNT
0003 F	FFP MQ-1/9 LABOR		(b) (4)		\$(0.00	(b) (4)
0004	MQ-1/9 TRAVEL		(b) (4)		\$(0.00	(b) (4)
001 F	FFP CLSS LABOR	\$	52,324,292.46		\$(0.00	\$2,324,292.46
002	TRAVEL		\$97,619.05		\$(0.00	\$97,619.05
1001	Option I: FFP CLSS LABOR	\$	1,286,297.45		\$(0.00	\$1,286,297.45
1002	Option I: TRAVEL		\$26,000.00		\$26,000	0.00	\$52,000.00
1003	Option I: FFP MQ-1/9 LABOR		(b) (4)		\$(0.00	(b) (4)
1004	Option I: MQ-1/9 TRAVEL		\$10,000.00		\$(0.00	\$10,000.00

The purpose of this bilateral modification is to 1) add additional travel funding to CLIN 1002 to accommodate the additional personnel for the DCGS, Special Programs (SP), and U2 divisions. AND 2) revise PWS paragraph 1.0, Description of Services, by adding shipping and transportation support for the Global Hawk weapon system at no cost to the Government.

A. CLIN 1002 (Travel) is hereby increased as follows:

FROM: \$26,000.00 TO: \$52,000.00 (Fully Funded)

- B. As a result of this modification, the total funded NTE Ceiling for Option I Period of Performance is changed from \$1,419,428.33 to \$1,445,428.33, an increase of \$26,000.00
- C.The Total Life Cycle Task Order NTE Ceiling value is changed from \$5,398,931.72 to \$5,424,931.72, an increase of \$26,000.00.
- D. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$3,979,435.08	\$4,005,435.08	\$26,000.00		
Except as provided herein, all terms and conditions full force and effect.	of the document refe	renced in Item 9A or 10A, as heretofore cha	nged, remains unchanged and in		
15A. NAME AND TITLE OF SIGNER(Type or print) Amanda Pope		16A. NAME AND TITLE OF CONTRACTING Keith C Echols (478) 297-7583	OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR Amanda Pope	15C. DATE SIGNED 08/25/2016	16B. UNITED STATES OF AMERICA Keith C Echols	16C. DATE SIGNED 08/25/2016		
(Signature of person authorized to sign)	_	(Signature of person authorized to signature of person authorized to signa	gn)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8) Prescribed by GSA FAR (48 CFR) 53.24			